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Ledger 1811—1824

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Dr. Gilbert Russell Cr.

1811 1mo 31	To S. Hanover 1/16	1	604 96	1811 1mo 31	By Sunz. Acts	1	$2062 65
"	" S. Golconda	1	333 57	" "	By Sh. Timoleon	1	649 68
1813 2mo	" Cash	12	44 44	11mo 1	" Cash	3	32 28
3mo 27	" Sh. Timoleon 1/16	12	263 67	1812 2mo 3	" Sh. Timoleon	6	451 23
				" "	" Chas. Grinnell	7	68 98
				3mo 18	" H. Sullings	7	154 55
				" "	" Ship Lorenzo	7	21 "
				1813 2mo	" Cash	12	50 "

Dr Ship Hanover my sixteenth Cr

1811 1mo 31	To G Russell	1	$ 562 55	1811 1mo 31	By G Russell	1	604 96
1812 2mo 6	To Profit & Loss	6	42 41				
			604 96				604 96

Dr Bills Receivable Cr

1816 6mo 1	To Sh. Lorenzos Sales	16	94 60	1819 9mo	By Sh. Lorenzo Sa	28	94 60
" 10	To Ditto	16	67 28	10mo 25	By Cash	22	67 28
" 25	To Ditto	17	57 12	" "	By Ditto	22	57 12
" 28	To Ditto	18	627 "	10mo 15	By Sundries	21	627 "
7mo 19	To Ditto	19	84 41	1819 9mo	Lorenzos Sales	29	84 41
8mo 19	To Ditto	19	52 80	9mo	Ditto	29	52 80
7mo 24	To Corys & Tompkins	23	660 "	9mo	Lorenzos Sales	29	660 "
8mo 7	To Ditto	23	440 "	9mo	Ditto	29	440 "
1820 5mo 31	To P H Folger	33	1880 5	1820 6mo 23	Cash	35	1880 05
11mo 22	S Taber	55	300 "	12mo 7	Ditto	59	300 "
12mo 8	B & Bank	60	25 "				
" 20	Jno W Davis	63	1000 "	1821 1mo 3	B & Bank	68	200 "
				1mo 10	Do	72	800
1821 12mo 10	Richd Williams	101	200				
1823 3mo 15	G E Rupia & Co	137	200 "	1823 3mo	Cash	137	200 "
12mo	L Anthony altered to $140	144	131 24				
1824 1mo	R Williams	150	111 82	1824 2mo	Cash	151	111 82

Dr Brig Vancouver my sixteenth Cr

1811 1mo 31	To G Russell	1	$ 562 55	1811 5mo 4	By P & Minturn	2	2203 10
1812 12mo	To P & Minturn	11	182 82				
1813 3mo 27	To Profit & Loss	12	1457 73				
			2203 10				2203 10

Dr Cropper Benson & Co of Liverpool Cr

1816 6mo	To Sh. Lorenzo 1/16	16	1145 98	1816 6mo 22	By Sundry a/cs	17	1146 07

Dr Ship Golconda my sixteenth Cr

1811 1mo 31	To G Russell	1	937 55	1811 1mo 31	By S.y Act.	1	1537 19
1812 12 mo	To P & Minturn	11	6 91				
1813 3 mo 27	To Profit & Loss	12	592 73				
			1537 19				1537 19

Dr Owners & Crew of Sloop Aurora of Westport Cr

1816 6 mo 21	To Lorenzo's Sales	16	116 "	1816 11 mo 12	By Cash	24	116 "

Dr Simeon Wilbour (Carpenter Cr

1820 8 mo 14	To B b Bank	39	20 "	1820 9 mo 2	By O S Lorenzo	42	47 25
9 mo 6	Ditto	43	27 25				
			47 25				47 25

Dr John Hawes Cr

1811 1 mo 31	To Post & Mintun	1	150 "	1811 5 mo 4	By S. Solon p16	2	686 78
5 mo 4	To O. S. Solon	2	59 25				
" — "	" Cash	2	443 24				
" 23	" Ditto	2	34 29				
			$686 78				$686 78
1812 5 mo 6	To A. & Taber	8	50 "	1812 3 mo 18	By C. Grinnell Jr	7	50 "

Post & Minturn

Dr Post & Minturn Cr

1811 1mo 31	To S Golconda 1/16	1	1203 63	1811 1mo 31	By Mo Hawes	1	150 "
5 mo 4	" B Vancouver	2	2203 10	" — "	" Cash	1	650 "
1812 12mo	" Sundry Act	11	2788 55	5mo 15	" Ditto	2	200 "
				6mo 25	" Ditto	2	700 "
				9mo 16	" Ditto	3	800 "
				11mo 25	" Ditto	3	200 "
				12mo 10	" Ditto	4	600 "
				17	" Ditto	5	550 "
				1812 3mo 10	" Ditto	7	300 "
				12mo	" Sundry Accounts	11	2045 28
			6195 28				6195 28
1814 9mo 30	To Sundry Acts 26 entrys	13 14	3774 50	1812 12mo	By Old Act	11	2536 25
				1814 9mo 30	By Sundry Acts	13	1238 25
			3774 50				3774 50

Dr Owners & Crew of Schr Packet of Dennis C. Coe Cr

1816 6mo 22	To Lorenzos Sales	17	174 "	1819 9mo	By Lorenzos Pily	28	174 "

Dr Ship Timoleon my sixteenth Cr

1811 1mo 31	To G Russell	1	649	68	1813 3mo 27	By G Russell	12	263	67
1812 2mo 3	" Ditto	6	451	23	1814 9mo 30	By Post & Minturn	13	1331	.
"	" A & Minturn	11	160	11	1815 3mo 8	By Cash	14	1000	.
1814 9mo 30									

Dr William Severance Cr

1811 3 mo 8	To Cash	2	550 "	1812 5 mo 6	By A & Faber	8	2500 "
6 mo 25	" Ditto	3	600 "				
9 mo 16	" Ditto	3	600 "				
11 mo 27	" Ditto	3	50 "				
12 mo 10	" Ditto	4	400 "				
" 17	" Ditto	5	300 "				
			$2500 "				$2500 "

Dr Expense Account Cr

1816 6 mo	To C. Benson & Co	17	837	32
"	" C. Grinnell Jr	17	137	35
1819 8 mo 27	To Cash	27	10	28
9 mo	To Flour Spec^n	28	12	"
11 mo 6	To Cash	31	12	37
1820 5 mo 4	B. C. Bank	32	50	"
24	Cash	32	8	49
1822 7 mo 3	N & Grinnell	117	83	89
1823 1 mo 28	To W R Rotch	135	2	25
2 mo 5	To Cash	"	63	95
3 mo 10	L Ricketson	136	3	"
" 22	Cash	138	14	17
5 mo 16	Do	139	45	04

Dr Owners of Ship Solon Cr

1811 5 mo 9	To Cash	2	59 25	1811 5 mo 4	By Jno Hawes	2	59 25

Dr Philip Willcox Cr

1820 8 mo 26	To Cash	40	2 62	1821 1 mo 9	By Os Parnasso	72	149 83
" "	Ditto	41	15 "		Os Lorenzo		288 41
" 29	Bl Bank	"	50 "				
9 mo 12	Cash	44	60 "				
1821 1 mo 2	Ditto	67	20 "				
" 11	Bl Bank	73	149 83				
4 mo 12	Ditto	83	75 "				
" 21	Ditto	85	65 79				
			438 24				438 24

Dr. Ship Solon my sixteenth Cr.

Date	Account	Fo.	$	cts	Date	Account	Fo.	$	cts
1811 5mo 4	To Jno Hawes	2	686	78	1812 12mo	By P & Minturn	11	229	05
1812 12mo	To P & Minturn	11	555	43	1814 9mo 30	By Post & Minturn	13	868	99
1814 9mo 30	To Post & Minturn	13	33	31	1816 3mo 14	" F & Grinnell	15	597	03
1815 3mo	To Bills Payable	14	34	25					
1816 3mo 14	To F & Grinnell	15	370	84					

Dr. Ship Persia my sixteenth Cr.

Date	Account	Fo.	$	cts	Date	Account	Fo.	$	cts
1819 10mo 11	To Bills Payable	30	1800	,	1820 4mo 23	By Sundries	56	950	"
1820 5mo 2	B. C. Bank	32	28	81	1822 9mo 18	Oil A/c	120	2436	28
1821 [illegible]mo 6	C. G. Ins.	69	144	34					
1822 6mo 10	Ditto	113	22	45					

Dr. Ship Lorenzo (Owners) Cr.

Date	Dr.	Fo.	$	Date	Cr.	Fo.	$
1811 12mo 2	To Sundry Acts	3	59 85	1812 5mo 6	By H & Taber	8	1197 37
	" Cash	3	20 88				
" 3	" Ditto	4	24 04				
13	" Sundry Acts	4	221 44				
16	" Ditto	4	529 70				
1812 1mo 7	" Cash	5	2 42				
" "	" H Sullings	5	194 55				
" 8	" Cash	6	2 "				
" "	" J & J Howland	6	69 "				
" "	" Cash	6	16 25				
" 18	" Ditto	6	1 "				
2mo 3	" Ditto	6	6 03				
3mo 11	" W & Cranston	7	1 12				
" "	" Cash	7	26 75				
" "	" Sundry Acts	7	22 34				
			$ 1197 37				$ 1197 37
1812 11mo 14	To Cash	10	130 50	1812 11mo 14	By Cash	10	112 "
				1813 3mo 27	" Hawes & Taber	12	18 50
			130 50				130 50
1816 5mo 21	To Cash	16	131 87	1816 5mo 20	By Cash	16	168 73
7mo 12	" Ditto	18	5 31	8mo 27	" E. Tallman	20	10 "
9mo 24	" Ditto	20	91 14	11mo 2	" Cash	21	1 50
10mo 15	" Ditto	21	20 85	"	" Lorenzo's Sales	30	61 50
11mo 2	" Sundries	22	156 90				
6	" Lorenzo's Sales	23	61 50				
13	" Cash	23	21 78				
	" Ditto	24	25 13				
14	" W. Chapman	24	16 78				

Dr Cornelius Grinnell Junr Cr

Date		Folio	$	cts	Date		Folio	$	cts
1812 1 mo 7	To H. Sullings	5	5	"	1811 11 mo 29	By Cash	3	50	"
3 mo 18	" Wm Hawes	7	50	"	1812 6 mo 26	" S. Lorenzo my 1/4	9	252	62
6 mo 26	" Cash	9	15	25					
" 27	" Ditto	9	232	37					
		$	302	62			$	302	62.
1815 3 mo	To Bills Payable	14	1443	25	1815 3 mo	By Post & Minturn	14	1443	25
1816 6 mo 22	To C. Benson & Co	17	295	09	1816 5 mo 18	By Cash	17	450	"
7 mo 19	" Lorenzo's Sales	19	28	13	6 mo	" Expense a/c	17	137	35
11 mo 9	" Cash	22	15	"		Lorenzo's Sales	29	28	13
	" Lorenzo's Sales	23	20	50		Ditto	30	20	50

Dr Elkanah Tallman Cr

1815 10mo 30	To Cash	14	87	58	1811 12mo 2	By Sh. Lorenzo	3	27 58
					1812 7mo	" Cash	10	60 "
			87	58				87 58
1816 8mo 27	To O. Sh. Lorenzo	20	10	"				
11mo 6	" Lorenzo's Sales	23	20	50		Lorenzo's Sales	30	20 50
1822 3mo 27	To O. S. Lorenzo	111	2155	31	1820 7mo 19	By B C Bank	36	250 "
1824 3mo 29	Int. a/c	151	76	38	9mo 13	Cash	44	100 "
					12mo 21	J H Bartlett	64	50 "
					11mo 24	B C Bank	56	450 "
					1821 3mo 26	Cash	82	400 "
					" "	O S Parnasso	"	6 "
					11mo 19	G Russell	100	346 05
					1822 7mo 15	Cash	117	400 "
					1823 2mo 27	Ditto	136	100 "
					1824 3mo 29	Ditto	151	129 64
			2231	69				2231 69

Dr Paul Barney Cr

1812 6 mo 26	To Cash	9	39 92	1811 12 mo 13	By Sh. Lorenzo	4	39 92
1821 5 mo 13	To B C Bark	87	299 46	1820 12 mo 22	By O S Lorenzo	65	299 46
1822 5 mo 6	E Hathaway	109	100 "	1822 5 mo 6	By Sun[d]y Acc[t]s	109	147 20
6 mo 22	W R Rotch & Co	115	100 "	1823 3 mo 15	Merch[an]d[i]ze	137	68 98
1823 3 mo 15	Cash	137	16 18				
			216 18				216 18

Dr Owners & Crew of Sch[oone]r Hetty Franklin of Dartmouth Cr

1816 8 mo 27	To Lorenzo's Sales	20	64 "	1819 9 mo	By Lorenzo's Sales	29	64 "

Dr Wing & James Cr

1812 2mo 6	To Russells Whf	6	6 81	1811 12mo 13	By Sh. Lorenzo	4	36 25
6mo 26	" Cash	9	29 44				
			$ 36 25				$ 36 25

Dr Wanton Howland of Dartmouth Cr

1816 6mo 27	To Sh. Lorenzo's Sale	18	44 "	1816 7mo 4	By R. Williams	18	44 "

Dr William Cranston Cr

1820 8mo 29	To Bb Bank	41	30 "	1820 10mo 17	By O S Lorenzo	49	183 72
10mo 17	Ditto	49	153 72				
			183 72				183 72
1820 12mo 30	To Cash	67	30 "	1820 12mo 30	By O S Parnasso	67	111 "
1821 1mo 29	Bb Bank	75	84 85	1821 1mo 29	Ditto	75	170 35
2mo 10	Sundries	77	166 50				
			281 35				281 35

Dr Allerton Delano Cr

1812 6mo 26	To Cash	9	25 25	1811 12mo 13	By Sh Lorenzo	4	25 25
1821 4mo 18	To B C Bank	85	65 48	1821 2mo 14	By O S Lorenzo	78	64 66
				4mo 12	Ditto	84	. 83
			65 48				65 49

Dr Daniel Stowel Cr

1816 10mo 26	To Cash	21	10 .	1816 11mo 2	By Sh. Lorenzo	22	72 42
11mo 9	" Ditto	22	62 42				
			72 42				72 42
1820 8mo 5	To Sundries	38	19 .	1820 9mo 25	By O S Lorenzo	45	43 08
9 mo 25	B C Bank	46	24 08				
			43 08				43 08

Dr Charles Grinnell Cr

Date	Dr	Fol.	$	cts	Date	Cr	Fol.	$	cts
1811 12 mo 13	To Cash	4	2	85	1811 12 mo 13	By Sh. Lorenzo	4	108	50
1812 2 mo 3	" Russells Whf	6	"	40					
" — 6th	" Sundy Acs	7	105	25					
			108	50				108	50
1821 3 mo 21	To O S Parnasso	81	68	"	1820 12 mo 22	By D & Richmond	64	47	60
5 mo 4	Ditto	87	792	47	" 29	O S Parnasso	65	290	80
					1821 1 mo 6	Cash	70	200	"
					2 mo 14	Sundries	78	100	"
					5 mo 12	Comm Acc	87	11	25
					6 mo 26	Cash	90	210	82
			$ 860	47				$ 860	47
1822 10 mo 1	To Cash	122	11	86	1824 9 mo 4	By Sh. Parnasso	158	327	64
1824 12 mo	Sh Parnasso	160	573	92	12 mo	Cargo S. Parnasso	161	466	20

Dr Warren & Cranston Cr

1812 1 mo 18	To Cash	6	80	"	1811 12 mo 16	By Sh Lorenzo	4	121	66
3 mo 11	" Ditto	7	42	78	1812 3 mo 11	" Ditto	7	1	12
			122	78				122	78

Dr Owners & Crew of Schr Violet of Dartmouth Cr

1816 6 mo 27	To Lorenzos Sales	18	76	56	1819 9 mo	By Lorenzos Sales	28	76 56

Dr. Harrisson & Willcox Cr.

1812 6 mo. 26	To Cash	9	188 11	1811 12 mo. 16	By Sh. Lorenzo	4	188 11

Dr. Owners & Crew of Schr. Bethiah & Betsy of Glastenbury Cont. Cr.

1816 7 mo. 4	To Lorenzo's Sales	18	399 ,	1819 9 mo.	By Lorenzo's Sales	29	399 ,

Dr Weston Howland Cr

1812 2mo 3	To Cash	6	16	50	1811 12mo 16	By Sh. Lorenzo	5	16	50

Dr Richard Williams Cr

	To W. Howland		44	"	1816 7mo 4	By W. Howland	18	44	"
1821 3mo 26									
" "	To C S Lorenzo	82	5	"	1820 6mo 23	By Cash	35	250	"
1822 5mo 27	To Ditto	111	2155	32	9mo 7	C S Lorenzo	43	5	22
1824 1mo	To Interest a/c	149	47	65	" 9	Cash	"	100	"
					11mo 9	Ditto	53	300	"
					1821 1mo 10	B C Bank	73	300	"
					3mo 26	Sundries	82	504	25
					6mo 2	Cash	89	200	"
					11mo 20	Ditto	100	200	"
					12mo 10	Bills Receivable	101	200	"
					1824 1mo	Com. A/c	149	29	25
					"	New a/c	150	119	25
			2207	97				2207	97
1824 1mo 19	To old a/c		119	25	1824 2mo	By Sundry Acs	150	119	25

Dr Thomas Hazard Cr

1814 3 mo	To cash	13	7 80	1811 12 m 16	By Sh. Lorenzo	5	7 80

Dr Owners & Crew of Sloop Hiram of Dartmouth Cr

1816 7 mo 18	To Lorenzo's Sales	19	104 40	1819 9 mo	By Lorenzo's Sales	29	104 40

Dr Isaac Howland Junr & Co Cr

1814 3 mo	To cash		19	16	1811 12 mo 16	By Sh. Lorenzo	5	19 16
1821 11 mo 19	To B.b. Bank	99	88	40	1821 2 mo 10	By Sh. Lorenzo	77	83 40
					11 mo 19	By Interest A/c	99	5 "
			88	40				88 40

Dr Walter Chapman Cr

Date	Dr	Fol.	Amount	Date	Cr	Fol.	Amount
1812 6mo 27	To Cash	9	144 28	1811 12mo 16	By Sh. Lorenzo	5	144 28
1816 11mo 6	To Lorenzo's Sales	23	10 50	1816 11mo 14	By Sh. Lorenzo	24	16 78
14	To Cash	24	6 28				
			16 78				

Dr Chapman & Alden Cr

Date	Dr	Fol.	Amount	Date	Cr	Fol.	Amount
1822 1mo 5	To B C Bank	103	50 "	1822 1mo 28	By O.S. Lorenzo	103	210 48
2mo 1	To Ditto	104	160 48				
			$ 210 48				$ 210 48

Dr Hervey Sullings Cr

1812 1mo 7	To Cash	6	50 "	1812 1mo 7	By Sundy Acs	5	204 55
3mo 18	" J Russell	7	154 55				
			204 55				204 55
1823 1mo 18	To Cash	134	95 41	1821 3mo 16	By O.S. Parnasso	81	3 37
				8mo 15	O.S. Lorenzo	93	5 87
				1822 4mo 10	Spn Manufacy	113	17 29
				1823 1mo 18	Sundry Acs	134	68 88
			95 41				95 41

Dr Owners & Crew of Sloop Hornet of Westport Cr

1816 7mo 17	To Lorenzo's Sales	19	30 16	1819 9mo	By Lorenzo's Sales	29	30 16
8mo 27	To Ditto	20	60 "	"	Ditto	29	60 "

Dr James & John Howland Cr

1812 3 mo 18	To Cash	7	69 "	1812 1 mo 8	By Sh. Lorenzo	6	69 "

Dr Profit & Loss Cr

1812 2 mo 6	By Sh. Hanover	6	42	41
1813 3 mo 27	By Sun^y ac^t	12	2050	46

Dr Russell's Wharf Cr

				1812 2mo 3	By Sunry Acs	6	7	21

Dr Ship Lorenzo my Fourth Cr

1812 2 mo 6	To Bills Payable	7	158 50	1812 5 mo 26	By J K Hazard & Co	8	1486 76
5 mo 6	" A V Taber	8	3352 33	1814 9 mo 30	By Post & Minturn	13	131 26
6 mo 19	" A H Davis	8	312 21	1816 3 mo 14	" F & Grinnell	15	2123 11
" 26	" Cash	9	64 "	6 mo	" C. Benson & Co	16	1145 98
" "	" C Grinnell Jr	9	252 62	7 mo	" Cash	18	1111 11
7 mo	" Cash	10	157 50	1820 12 mo 19	Ins. W. Davis	63	1000 "
9 mo	" Bills Payable	10	501 "				
	" A & Minturn	11	1140 01				
1813 3 mo 27	" A V Taber	12	296 19				
1814 9 mo 30	" Post & Minturn	13	197 47				
1816 3 mo 16	" Bills Payable	14	63 "				
"	" Fish & Grinnell	15	2152 63				
1821 mo 6	C G Jun	69	14 95				

Dr Bills Payable Cr

Date		Folio	$	cts	Date		Folio	$	cts
1814 3 mo 25	To Bills Payable	13	158	50	1812 2 mo 6	By Sh Lorenzo	7	158	50
"	To Ditto	13	501	"	9 mo	" Ditto	10	501	"
1815 3 mo	To Ditto	14	651	36	1814 3 mo 25	" Sundries	13	651	36
	Cash		1443	25	1815 3 mo	Cornl Grinnell Jr	14	1443	25
1815 3 mo	To Bills Payable	14	34	25	" —	" Bills Payable	14	34	25
	Settled		757	54	"	" Sundries	14	757	54
	Ditto		63	"	1816 3 mo 16	" Sh. Lorenzo	14	63	"
	Ditto		2500	"	1819 3 mo 3	G E Russell & Co	26	2500	"
1820 5 mo 2 6 mo 4	B.C. Bank $950. - Ditto 850	32	1800	"	9 mo	" Sh. Persia my 1/16	30	1800	"
" 23	To Cash .	35	1900	"	1820 5 mo 2	Bedford C. Bank	32	1900	"
11 mo 23	C G Jun	55	139	91	" 31	Latham Cross	33	139	91
11 mo 22	C Grinnell	35	510	"	" "	C. Grinnell Jr	34	510	"
1821 mo 22	B B Bank	75	208	18	10 mo 20	James Haffards	50	208	18
					12 mo 1	Sundries	58	383	50
					1821 6 mo 1	Cash	88	1800	"
1822 "	To Cash	112			1820 11 mo 4	Parnasso my 1/8	51	687	50
1822 5 mo 31	— Cash —	112	2500	"	1821 6 mo 22	Cash	91	4000	"
1822 5 mo 31	Cash	112	26	"	" 29	Lorenzo my 1/8	"	26	"
					10 mo 17	Jos Grinnell	96	1000	"
1821 11 mo 26	Cash	100	1000	"	11 mo 21	W R Rotch & Co	100	1000	"
					11 mo 26	Cash	"	1000	"
1822 4 mo 18	Cash	109	430	03	12 mo 11	S Russell & Sons	102	430	03
1823 6 mo 17	Bills Payable	140	875	"	1822 5 mo 31	Cash	111	875	"
					6 mo 13	Sh. Alliance 3/8	114	391	"
					9 mo 30	W R Rotch & Co	121	500	"
11 mo 11	Cash	126	150	"	11 mo 4	L Anthony	125	150	"
					1822 3 mo 19	W R Rotch & Co	130	6000	"
					1823 2 mo 7	Cash	136	1000	"
					6 mo 9	B Willcox	139	100	"
					6 mo 17	Bills Payable	140	950	"
					1824 4 mo 12	W R Rotch & Co	153	2000	"

Dr Hawes & Taber Cr

Date		Fo.	Amount	Date		Fo.	Amount
1812 5 mo 6	To Sury Acct	8	3705 70	1812 5 mo 6	By Sury Acct	8	3402 33
				" "	" New Acct	8	303 37
			$3705 70				$3705 70
1812 5 mo 6	To Old Acct	8	303 37	1813 3 mo 27	By Sury Acct	12	321 87
1813 3 mo 27	To Ship Lorenzo	12	18 50				
			321 87				321 87

Dr Stephen Taber Cr

Date		Fo.	Amount	Date		Fo.	Amount
1816 7 mo 19	To Lorenzo's Sales	19	56 "	1819 9 mo	By Lorenzos Sales	29	56 "
1820 ~~5 mo 31~~				1820 6 mo 21	By Cash	34	450 "
1822 5 mo 27	To O. S. Lorenzo	111	4310 63	7 mo 24	Ditto	37	400 "
				9 mo 27	Ditto	46	250 "
				10 mo 14	O S Lorenzo	48	118 "
				" 19	Cash	50	200 "
				11 mo 22	Ditto	55	250 "
				" "	Bills Receivable	"	300 "
				1821 2 mo 26	Cash	79	1118 89
				4 mo 12	B b Bank	84	250 "
				" 23	Cash	85	650 "
				1822 5 mo 31	Ditto	110	323 74
			4310 63				4310 63

Dr Thomas R Hazard & Co. Liverpool Cr

1812 5mo 6	To Sh. Lorenzo my 1/4	8	1486	7/6	1812 6mo 19	By A & Davis	8	1486	7/6

Dr William James Cr

1821 1mo 19	To G Russell	99	67	74	1820 12mo 28	By Sundries	65	67	74

Dr Adventure to Gibraltar Cr

1824 1mo	To E. Hosky	150	142	40

Dr Hathaway & Davis / Boston Cr

1812 6 mo 19	To J.K. Hazard & Co	8	1486	76	1812 6 mo 19	By Sh. Lorenzo 1/4	8	312 21
					" 26	" Cash	9	1174 55
			$ 1486	76				$ 1486 76

Dr Corys & Tompkins of Westport Cr

1816 8 mo 2	To Lorenzos Sales	19	719	40	1816 11 mo 6	By Bills Receiv^d	23	1100 "
"	Ditto	20	380	60				
			$ 1100	"				$ 1100 "

Dr Stephen Willcox Cr

1812 6mo 27	To Cash	9	5 "	1812 6mo 27	By Mer.	9	2 98
1813 mo	" Ditto	12	4 49	1813 mo	" Ditto	12	6 51
			9 49				9 49

Dr Owners & Crew of Sloop Boston Cr

1816 8mo 25	To Lorenzo's Saly	19	76 "	1816 10mo 30	By Cash	21	76 "

Dr Bedford Bank Cr

1812 7mo	To Cash	9	1274 55	1812 7mo	By Sury Act	10	1186 67
				"	" Cash	10	65 "
				"	" Ditto	10	22 88
			1274 55				$ 1274 55

Dr John Allen Cooper Cr

1820 10mo 19	To Cash	50	25 "	1821 3mo 19	By C. S. Lorenzo	81	39 33
1821 3mo 19	Bb Bank	81	14 33				
			39 33				39 33

Dr Zacheus Hillman Cr

1812 7mo	To Cash	10	100	"

Dr Interest Account Cr

1814 9mo 13	To Robt & Minturn	13	399	70	1812 12mo	By R & Minturn	11	23	25
1815 3mo	To Bills Payable	14	71	93	1821 1mo 4	D & Richmond	69	3	"
1816 3mo 14	To F & Grinnell	15	12	29	1823 1mo 18	C G Junr	134	14	"
6mo	To C Benson & Co	17	13	66	1824 1mo	R Williams	149	47	65
1820 6mo 4	B. C. Bank	34	36	96	3mo	E Tallman	151	76	38
11mo 22	C G Senr	55	15	30					
1821 6mo 4	S & Smith	89	"	85					
11mo 10	Geo Howland	99	3	30					
	S Rodman Jr	"	3	18					
19	I Howland Jr & Co	"	5	"					
1822 4mo 18	Cash	109	8	63					
5mo 29	Ditto	110	108	"					
11mo 22	R Brayton	126	68	34					
12mo 7	Cash	127	60	"					
1823 1mo 15	W R Rotch & Co	131	2	50					
" 18	Ditto	133	15	75					
6mo 17	Bills Paye	140	52	50					
" 21	I Bradley & Co	141	5	69					
" "	E Hathy	142	2	66					
7mo	Cash	143	108	"					
1824 1mo	R Williams	150	7	43					

Dr. Fish & Grinnell New York Cr.

1816 3 mo 14	To Sundries	15	3520	14	1816 3 mo 14	By Sundries	15	3377 02
					" "	" New Account	15	143 12
			3520	14				3520 14
1816 3 mo 14	To Old act		143	12				

Drs Ship Lorenzo's Sales Crs

1816 9mo 24	To Cash	20	11 65	1816 6mo 1	By Sundries	16	252 25
10mo 18	" Ditto	21	1 "	" 21	By Ditto	16/17	347 12
11mo 6	" Ditto	23	15 62	" 27	" Ditto	18	1146 56
	" Bills Receivable	21	1 35	7mo 17	" Ditto	19/20	1655 90
13	" Cash	24	33 18	11mo 1	" Cash	21	126 42
1819 9mo	" Sundry Acs	28/29/30	4106 65	" 2	" Saml Chadwick	22	278 78
				6	" Sundries	23	298 "
				13	" Cash	24	1 62
				1819 11mo	" Merchandize	31	62 80
			4169 45				4169 45

Drs Dyre & Richmond Crs

1820 9mo 20	To Bbl Bark	45	200 "	1820 12mo 22	By O S Parnasso	64	70 11
11mo 22	Ditto	54	150 "	1821 1mo 4	O S Lorenzo	69	461 24
" 23	C G Luna	55	94 09				
12mo 22	Sundries	64	60 62				
1821 1mo 4	Ditto	69	26 64				
			531 25				531 25

Dr Bedford Commercial Bank Cr

Date		Fol.	Amount	Date		Fol.	Amount
1816 10mo 28	To Cash	21	696 "	1816 10mo 30	By Cash	21	696 "
1820 5mo 2	To Bills Payable	33	1900 "	1820 5mo 2	Sundry Acts	32	1028 81
" 31	Cash	34	1865 "	" 31	C. Grinnell Senr	34	510 51
6mo 22	Ditto	34	150 "	6mo 4	Sundry Acts	34	886 96
7mo 19	E Tallman	36	250 "	" 9	Cash	34	50 "
" 24	C Grinnell Jr	36	100 "	6 22	Ditto	35	508 29
" 25	Cash	37	400 "	24	Ditto	35	1120 "
				7mo 4	Ditto	35	81 48
				" 12	O. S. Lorenzo	36	127 15
				" 18	Sundries	36	47 87
				" 22	O S. Lorenzo	36	22 "
				" 27	Cash	37	30 "
				" "	O. S Lorenzo	37	22 67
				" 31	Cash	37	30 "
				" "	O S Lorenzo	38	15 84
				8mo 4	Lots of Land	38	19 "
				" "	Cash	"	40 "
				" 11	O S Lorenzo	"	19 55
				" 14	Cash	39	30 "
				" 18	Sundries	"	64 57
				" 19	J K Allen	"	20 "
				" 22	O S Lorenzo	40	25 12
				" 26	Cash	"	40 62
				" "	O S Lorenzo	41	62 10
				" 28	Cash	"	46 54
				" 29	Sundries	"	139 08
				" "	O S Lorenzo	42	50 06
				" 31	Ditto	"	16 "
				9mo 1	Sundries	"	75 "
				" 2	O S Lorenzo	"	18 69
				" "	Ditto	"	10 19
				" 6	Sundries	43	92 25
				" 7	O S Lorenzo	"	82 88

carried to pa 66. carried to pa 66.

Dr Samuel Chadwick of Dartmouth Cr

1816 10mo 2	To S. Lorenzo's Sales	22	278 78	1819 9mo	By Lorenzo's Sales	29	278 78

Dr William Rodman Cr

1818 7mo 10	To Copper Speculation	25	545 25

Dr Francis Smith & Co Cr

1816 11mo 6	To Lorenzo's Sales	23	164 "	1819 9mo	By Lorenzos Sales	30	164 "

Dr Copper Speculation Cr

				1818 7mo 10	By W Rodman	25	545 25

Dr Owners of (Brig) Alliance Cr

1819 5mo 18	To Cash	25	56 92	1819 6mo 30	By Cash	25	56 92
1820 8mo 5	To I W Russell	38	409 13	1820 8mo 5	By I W Russell	38	409 13
" 28	Cash	41	2 80	1821 1mo 8	W R R & Co	70	54 10
9mo 30	B C Bank	47	8 80				
" "	O Lorenzo	"	2 50				
11mo 25	B C Bank	56	40 "				
			54 10				54 10
1821 2mo 26	To Cash	79	2 75	1822 1mo 15	By W R Rotch & Co	131	104 71
3mo 21	Ditto	82	10 "				
1822 2mo 20	B C Bank	105	26 60				
4mo 2	Ditto	108	50 36				
6mo 10	C G Jr.	113	15 "				
			104 71				104 71

Dr Gilbert C Russell & Co of New Orleans Cr

1819 7mo 19	To Sundry acts	26	5175 "	1819 6mo 30	By Sundry acts	25	5078 91
				1823 3mo	Cash	136	96 09
			5175 "				$ 5175 "
				1823 3mo 15	Bills Receivable	137	200 "

Dr Flour Speculation Cr

1819 6mo 31	To G. E. Russell &c.	25	256	"	1819 9mo	By Sundry a/cs	28	300 "
7mo 19	To Brig Alliance	26	52	50				

Dr Sugar Speculation Cr

1819 6mo 30	To G. E. Russell &c.	25	194	72	1819 8mo 6	By Cash	27	211 65
7mo 19	To Brig Alliance	26	16	50				

Dr Cotton Speculation Cr

1819 6mo 30	To G. E. Russell &c	25	1193	06
7mo 19	To Brig Alliance	26	56	58

Dr Alfred Leonard Cr

1821 9mo 15	To Cash	95	5	"
10mo 25	To Ditto	97	25	"
11mo 30	Ditto	101	10	"
12mo 6	Ditto	"	5	"
1822 1mo 5	Ditto	103	30	"
2mo 8	Ditto	104	6	"

Dr Brig Alliance Cr

1819 6mo 31	To S E Russell & Co	25	3271	63	1819 7mo 19	By Sunday Acct	26	3740	79
9mo	To Floor Specie	28		6	1820 1mo 1st	By Brig Alliance	31	975	"

Dr Daniel Gerrish Cr

1821 12mo 11	To Sunday Accts	102	49	75	1821 12mo 11	By Newhouse	101	47 23

Dr. William R Rotch & Co. Cr.

Date		Fol.	Dollars	Cts.	Date		Fol.	Dollars	Cts.
1819 7mo 19	To Brig Alliance	26	1625	"	1820 1mo 1st	By Brig Alliance my 3/8ths	31	3970	95
9mo	To Flour Spec.	28	282	"	5mo 24	To New Account	33		
1mo 1	To Cash	31	340	"					
1820 5mo 24	To New Account	33	1723	95					
			3970	95				3970	95
1820 8mo 21	To Jos. Rotch	40	1790	04	1820 5mo 24	By Old Account	33	1723	95
10mo 3	Ditto	48	1485	"	8mo 21	B. Alliance 3/8	40	66	09
1821 1mo 8	Sundries	70	1159	91	1821 1mo 8	Sundries	71	2644	91
			4434	95				4434	95
1821 1mo 9	To Jos Rotch	72	518	"	1821 1mo 8	By Old a/c	70	1057	54
3mo 10	O S Parnasso	80	40	"		O S Parnasso	71	267	"
10mo 17	Cash	96	1000	"	6mo 20	Cash	90	750	"
11mo 21	Bills Payable	100	1000	"	" 28	Ditto	91	250	"
1822 7mo 25	A Y Grinnell	118	200	"	" 30	Ditto	"	60	"
9mo 9	Cash	120	200	"	7mo 7	Ditto	92	400	"
" 30	Bills Payable	121	500	"	" 16	Ditto	"	200	"
11mo 19	Cash	126	250	"	" 28	Ditto	93	400	"
1823 1mo 14	Sundry A/cs	130	13635	29	9mo 4	Ditto	94	300	"
" "	Ditto	131	254	71	" 14	Ditto	"	300	"
" 18	Cash	132	2705	59	10mo 8	Ditto	96	200	"
" "	S. Manufacy	133	5431	43	11mo 1	Ditto	98	300	"
"	New A/c	"	2899	95	12mo 11	Ditto	101	350	"
					1822 1mo 5	Ditto	103	300	"
					2mo 26	Ditto	106	650	"
					3mo 6	L. Anthony	107	80	"
					4mo 6	Cash	108	350	"
					6mo 22	Sundy A/cs	115	163	61
					1823 1mo 15	Ditto	131	1502	33
					" "	Ditto	132	17955	62
					" "	S. Manufacy	131	2239	73
					" 18	S Stock No 1&2	133	543	39
					"	Interest A/c	"	15	75
			$28634	97				$28634	97

25735.02

28619.22
25735.02
2884.20

Dr. Noel Taber Cr.

1819 8mo 27	To Cash	27	100 "	1820 9mo 27	By Lots of Land	46	300 "
9mo 27	Ditto	46	200 "				
			300 "				300 "
1821 11mo 10	To B.b. Bank	99	50 "	1821 12mo 11	Sundry A/cs	102	258 66
12mo 11	To Ditto	102	208 66				
			$ 258 66				$ 258 66

Dr. William Rotch Senr. Cr.

				1824 9mo	By Sh. Parnasso	158	49 16

Dr Docr. Alexander Read Cr

1819 8mo 27	To Merchse	27	47	08	1820 5mo 17	By Cash	32	47	08
9mo 14	To Ditto	27	25	"					

Dr Abraham Barker Cr

1824 9mo	By Sh. Passage	158	7	[illegible]

Dr George Phene Cr

1819 8mo 27	To Cash	27	5 22
11 mo 6	To Ditto	31	15 32
	To Ditto	31	6 24
" 1820 5mo 24	Ditto	32	3 82
9mo 1	Ditto	42	1 67
10mo 20	Ditto	50	5 39

Dr Lots of Land Cr

Date		Folio	Amount		Date		Folio	Amount	
1819 9mo 14	To Cash	27	40	50	1821 1mo 24	By Cash	88	9	"
1820 5mo 4	Ditto	32	38	50	1823 1mo 18	By Ditto	134	131	63
6mo 9	Ditto	34	2	83					
22	Ditto	34	22	"					
8mo 4	Bl Bank	38	19	"					
" 18	Cash	39	3	75					
9mo 9	Ditto	43	17	67					
" 27	Noel Taber	46	300	"					
" 29	Cash	47	2	24					
11mo 16	Ditto	54	4	33					
1821 5mo 19	Bl Bank	88	42	75					
7mo 14	Cash	92	35	08					
9mo 10	Bl Bank	94	23	"					
10mo 8	Ditto	95	14	67					
12mo 11	N Taber	102	10	"					
1822 2mo 2	Cash	105	2	50					
5mo 27	Ditto	110	20	"					
9mo 4	Ditto	120	24	"					
12mo 7	Ditto	127	36	25	659 07				
1823 7mo	C G Lun	143	11	"					

Dr Henry Coit of New York Cr

1819 Jan 14	To Cash	27	

Dr Brig Alliance my 3/8ths Cr

1820 1 mo 1st	To W R Rotch & Co	31	3970	95	1820 8 mo 21	By Jos Rotch	40	3844	83
" — "	To Brig Alliance	31	975	"	1821 1 mo 8	W R R & Co	70	48	27
8 mo 21	W R Rotch & Co	40	66	09	" 9	J Rotch	72	75	65
12 mo 20	Jno W Davis	63	37	"	10 mo 27	A J Grinnell	97	378	40
1821 1 mo 8	W R R & Co	71	2644	91	1822 3 mo 6	Ditto	107	192	99
" 9	J Rotch	72	60	39	1823 1 mo 14	W R Rotch & Co	130	1884	29
" 15	W R Rotch & Co	131	180	33					

Dr Ship Alliance my 3/8ths Cr

1822 6 mo 10	To Bills Payable	114	391	"

Dr Oil Account Cr

1820 5 mo 17	To C Grinnell Jr	32	1020 51	1820 5 mo 26	By P H Folger	33	3477 "
" 26	Cash	33	6 28				
" 31	Ditto	34	13 93				
1822 9 mo 18	Sh Persia my 1/16	120	2436 28				
			$ 3477 "				$ 3477 "

Dr Cornelius Grinnell Senior Cr

Date	Dr	Folio	$	cts	Date	Cr	Folio	$	cts
1820 5mo 31	To Sundary Acts	34	1020	51	1820 5mo 17	By Oil Account	32	1020	51
12mo 29	To O S Parnasso	66	8	96	11mo 22	By Sundries	55	525	30
1821 5mo 4	To Ditto	86	3566	14	1821 1mo 3	Ditto	68	1311	98
					2mo 26	R Brayton	79	81	13
					4mo 3	T Carter	83	224	33
					" 23	O S Parnasso	85	"	36
					5mo 3	Cash	86	150	"
					" 12	Ditto	87	1282	"
			$3575	10				$3575	10
1822 9mo 30	To Cash	121	41	51	1822 10mo 2	By Cash	122	41	51
1824 8mo	To Cash	157	460	"	1824 12mo	By Cargo S. Parnasso	161	2330	98
12mo	Sh Parnasso	160	1869	61					

Dr Phineas R Bates Cr

1820 5 mo 17	To Cash	32	25	"

Dr Philip H Folger of Nantucket Cr

1820 5 mo 26	To Sundry acts	33	3760	10	1820 5 mo 30	By Sundry Acs.	33	3760	10

Dr Ivory H Bartlett Cr

1820 12 mo 21	To Sundries	64	100	"	1820 12 mo 30	By Sundries	66	100	71
" 30	Cash	66	"	71					
			100	71				100	71
					1824 9 mo	By Sh. Parnasso	159	4	37

Dr Capt. Latham Cross Cr

1820 5 mo 26	To Cash	33	, 52	1820 5 mo 26	By P. H. Folger	33	283 10
, 31	" Sundry acct	33	282 58				
			283 10				283 10

Dr Ship Lorenzo my 1/8th Cr

1821 6 mo 22	To Bills Payable	91	26 ,	1822 5 mo 31	By Cash	111	
1822 5 mo 27	To O. S. Lorenzo	111	2155 32	6 mo 10	By C G F	113	49 04

Dr Cornelius Grinnell Junr. Cr

Date	Dr	Fol.	$	cts	Date	Cr	Fol.	$	cts
1820 1mo 23	To S Persia my 1/16	56	262	50	1820 6mo 22	By Cash	35	500	"
1821 1mo 8	B C Bank	87	669	50	7mo 24	B.C Bank	36	100	"
1822 5mo 27	O.S. Lorenzo	111	4310	63	9mo 25	Ditto	46	250	"
6mo 10	S. Lorenzo my 1/8	113	49	04	10mo 10	Cash	48	400	"
					11mo 23	Sundries	55	234	"
					1821 1mo 6	Ditto	69/70	2825	97
					1822 5mo 20	Cash	109	400	"
					6mo 19	Sundry A/cs	113	181	70
					" "	New A/c	"	400	"
			5291	67				5291	67
1822 6mo 10	To Old A/c	113	400	"	1823 1mo 28	By Cash	134	414	"
1823 1mo 28	To Int A/c	134	14	"					
		$	414				$	414	"
					1823 7mo	Lots of Land	143	11	"
					1824 9mo	Sh. Parnasso	158	997	12

Dr Owners of Ship Lorenzo Cr

Date			Folio	$	cts	Date		Folio	$	cts
1820 7mo 4	To Cash		35	1736	98	1820 8mo 5	By D Stowel	38	14	"
" "	B. C. Bank		35	81	48	9mo 13	Cash	44	500	"
" 10	Cash		35	8	"					
" 12	B C. Bank		36	127	15					
" 18	Cash		36	11	50					
" 22	B C Bank		36	7	87					
" "	Sundries		36	25	75					
" 26	Cash		37	14	84					
" 27	B C Bank		37	22	67					
" 31	Cash		37	7	70					
" "	B C Bank		38	15	84					
8mo 11	Sundries		"	51	24					
" 13	T H Carter		39	756	10					
" 16	B C Bank		"	11	36					
" 18	Cash		"	9	"					
" 19	T H Carter		"	36	37					
" 23	Sundries		40	51	45					
" 26	B C Bank		41	62	10					
" 28	Cash		"	"	62					
" "	Ditto		"	13	74					
" "	B C Bank		"	39	08					
" 31	Sundries		42	186	36					
9mo 2	Ditto		"	81	13					
" 6	B C Bank		43	15	"	15				
" 8	Sundries		"	110	68					
" 9	Cash		"	5	58					
" 13	Sundries		44	37	"					
" 20	Ditto		45	40	"					
" 21	Ditto		"	61	94					
" 25	Ditto		"	121	17					
" "	B C Bank		46	20	63					
" "	Ditto		"	50	74					
" 27	Cash		47	1	40					
" 28	Sundries		"	18	24					
				3860	63				514	"
									514	

Dr Owners of Ship Lorenzo Cr

Date		Folio	Amount	Date		Folio	Amount
9mo 28	To Amount brot forward	.	3860 63	1820 9mo 13	By amt brot from pa 60		514 "
" 30	B b Bank	47	12 50	" 30	O.B. Alliance	47	2 50
10mo 3	Ditto	48	17 50				
" 6	Sundries	"	70 30				
"	Ditto	"	434 02				
" 14	Ditto	49	330 93				
" 19	Ditto	"	2526 65				
" 20	B C Bank	50	21 12				
" 22	Sundries	"	59 50				
11mo 3	S & Ruttle	52	186 71				
" 9	B C Bank	"	242 48				
" "	Cash	53	4 48				
" 11	Ditto	"	57 46				
" 17	B C Bank	54	51 41				
" 24	Cash	56	8 75				
" 25	Ditto	"	8 67				
" 28	Ditto	57	5 "				
12mo 1	B C Bank	58	153 11				
" 6	Ditto	59	30 83				
" "	Sundries	"	61 30			8143.44	
Amt carried to pa 77			8143 44		Amt carried to pa 77		516 50

Dr James K Allen Cr

1820 7mo 31	To Cash	37	10	"	1820 10mo 14	By O. Lorenzo	48	316	02
8mo 14	Bb Bank	39	10	44					
" "	Ditto	"	20	"					
" 31	Ditto	42	25	"					
9mo 8	Ditto	43	10	"					
" 9	Cash	44	31	"					
" 12	Bb Bank	"	20	"					
10mo 2	Ditto	47	85	25					
" 14	Ditto	48	114	33					

Dr John W Russell Cr

1820 8mo 5	To O.B. Alliance	38	409	13	1820 8mo 5	By O.B. Alliance	38	409	13
9mo 13	Cash	44	150	"	1822 8mo 10	By G Russell	118	30	"
1822 8mo 10	Sundry Man.y m 1/4	118	240	37	9mo 9	Cash	120	400	"
9mo 1	Ditto	119	384	"	12mo 9	Ditto	127	400	"
7	Ditto	120	80	08	1823 1mo 15	W R Rotch & Co	131	150	"
9					3mo 15	Cash	137	81	48
					7mo	Cash	143	150	"
					1824 1mo	H Y Grinnell	145	58	53
1825 1mo 1	To bal. old a/c		618	72	1825 1mo	By Cash	164	250	"

Dr Tucker & Carter of New York Cr

1821				1820			
4 mo 7	To Sundries	83	726 25	8 mo 13	By O S Lorenzo	39	756 10
" 12	Cash	84	401 77	" 19	Ditto	"	36 37
				" 29	Ditto	42	109 30
				11 mo 25	O S Parnasso	57	226 25
			1128 02				1128 02

Dr Reuben Russell Cr

1824			
9 mo	By Sh. Parnasso	159	113 28

Dr. Joseph Rotch Cr.

Date		Folio	Dollars	Cents	Date		Folio	Dollars	Cents
1820 8mo 21	To B Alliance 3/8	40	3844	83	1820 8mo 21	By W R R & Co	40	1790	04
1821 1mo 9	Ditto	72	75	65	10mo 3	Ditto	48	1485	"
					1821 1mo 9	Sundries	72	645	44
			3920	48				3920	48
1823 2mo 7	To Cash	137	1350	"	1823 2mo 16	By Cash	139	150	"
					1824 1mo	E Hath'y	150	173	95

Dr. Bedford Commercial Bank Cr.

1820 7mo 25	To amt brought from pa. 39				1820 9mo 7	By amt brot from pa. 39		
9mo 13	Cash	44	450	"	" 8	O S Lorenzo	43	14 58
" 25	C G Lunr	45	250	"	" "	J K Allen	"	10 "
" 27	Cash	46	150	"	" 12	Ditto	44	20 "
10mo 19	Cash	50	175	"	" 13	O S Lorenzo	"	30 "
11mo 4	Ditto	54	500	"	" 20	Ditto	45	28 "
" 16	Ditto	"	500	"	" "	Sundries	"	256 25
" 22	Ditto	55	250	"	" 21	O S Lorenzo	"	53 69
" 23	Ditto	"	687	50	" 22	Ditto	"	75 37
" 24	E Tallman	56	450	"	" 25	Sundries	46	44 71
					" "	O S Lorenzo	"	50 74
					" 28	Ditto	47	15 "
					" 30	Sundries	"	21 30
					10mo 2	Ditto	"	115 25
					" 3	O S Lorenzo	48	17 50
					" 6	Ditto	"	60 30
					" 10	Cash	"	50 "
					" 14	J K Allen	"	114 33
					" 17	O S Lorenzo	49	141 64
					" "	W Cranston	"	153 72
					" 19	O S Lorenzo	"	8 75
					" 20	Ditto	50	21 12
					" 22	Ditto	"	58 10
					" 24	Cash	51	110 "
					11mo 8	G & Beetle	52	100 "
					" 9	O S Lorenzo	"	242 48
					" 11	O S Parnasso	53	17 "
					" "	Cash	"	100 "
					" 17	O S Lorenzo	54	51 41
					" 22	Sundries	"	241 04
					" 25	Ditto	56	70 "
					" 28	Cash	57	50 "
					12mo 1	Sundries	58	183 11

amt carried to pa 75 amt carried to pa 75

Dr Fish & Grinnell Cr

1821 [illegible] mo 11	To J Hitch	73	1500	"	1820 10 mo 18	By O S Lorenzo	49	2447	90
1822 5 mo 27	O S Lorenzo	110	1610	93	11 mo 1	O S Parnasso	51	2300	"
5 mo 27	Jos Grinnell	116	2362	50	" 4	Ditto	51 52	1311	68
					12 mo 5	Ditto	58	626	26
					1821 4 mo 12	Ditto	83	596	34
					1822 5 mo 27	O S Lorenzo	110	948	34
					1824 9 mo	By Sh. Parnasso	159	531	88

Dr James Haffards Cr

1820 10mo 20	To Bills payabl.	50	208 18	1821 2mo 14	By O. S. Lorenzo	78	265 97
12mo 16	Cash	62	10 „				
1821 3mo 31	B. C. Bank	83	47 79				
			265 97				265 97
1821 9mo 15	To Cash	95	10 „	1822 6mo 19	By Sundry Accts	114	220 57
22	Ditto	„	20 „	10mo 14	S. Manufacy	123	1 15
12mo 11	B. C. Bank	101	73 99				
1822 6mo 19	Cash	114	18 „				
22	W. R. Rotch & Co	115	61 61				
10mo 15	Cash	123	38 12				
		$	221 72			$	221 72

1822

Dr Jebediah Fisher mate of Sh. Parnasso Cr

1824 9mo	To Cash	159	16 „

Dr Ship Parnasso my 1/8th Cr

1820 1mo 4	To Bills Payable	51	687 50	1824 12mo	By Cargo S. Parnasso	161	932 39
" 9	Cash	53	5 "				
12mo 1	Bills Payable	58	158 "				
1821 5mo 4	O. S. Parnasso	87	1584 95				
1822 10mo 1	Cash	122	23 72				
1824 12mo	Sh Parnasso	160	747 84				

Dr. Owners of Ship Parnasso Cr.

1820 11mo 4	To Cash	51	37	37	1820 12mo 12	By Cash	61	3 80
" 4	Sundries	51/52	3534	72	" 16	Ditto	62	3 83
" 6	Cash	52	92	"	" 22	D Richmond	64	13 02
" 8	Ditto	"	12	"	" 29	C Grinnell	66	8 96
" 9	Ditto	53	3	75				
" 11	Sundries	"	29	"				
" "	Cash	"	"	70				
" 16	Ditto	54	4	75				
" 17	Ditto	"	31	55				
" 21	B b Bank	"	41	04				
" 22	Cash	55	3	"				
" 24	Ditto	56	1	50				
" 25	Sundries	57	257	10				
" 28	Cash	"	14	92				
12mo 4	Sundries	58	657	62				
" 7	Cash	59	5	53				
" 8	Ditto	"	11	96				
" 9	Ditto	60	47	19				
" 11	Ditto	"	10	28				
" 12	Sundries	61	176	58				
" 14	Ditto	"	73	37				
" "	Ditto	62	64	85				
" 16	Ditto	"	158	65				
" 19	Ditto	63	501	20				
" 22	Ditto	64	132	53				
" "	Cash	"	19	"				
" 23	Ditto	65	8	75				
" 28	Ditto	"	35	"				
" "	W James	"	37	52				
" 29	C Grinnell	"	290	80				
" 30	J H Bartlett	66	56	08				
" "	W Howland	"	677	63				
" "	Sundries	"	482	67				
" "	W Cranston	67	111	"				
	amt carried to pa. 79		7611	51		amt carried to pa 79		29 61

Dr Gifford & Beetle Cr

Date		Folio	Amount	Date		Folio	Amount
1820 11mo 8	To B b Bank	52	100 .	1820 11mo 8	By O S Lorenzo	52	186 71
12mo 8	Ditto	60	86 71				
			186 71				186 71

Dr William Howland Cr

1821 5mo 4	To O.S. Parnafs	86	2773	66	1820 11mo 14	By Cash	53	500 "
9mo 30	To Cash	121	41	50	12mo 30	O.S. Parnafs	66	677 63
					" "	Ditto	"	4 "
					1821 1mo 9	B.C. Bank	71	500 "
					6mo 2	Cash	89	1000 "
					1822 6mo 7	Ditto	112	78 "
					10mo 14	Ditto	122	41 50

Dr John W Davis of Boston Cr

1820 2 mo 20	To A Lorenzo my 1/4	63	1000	"	1820 11 mo 14	By Cash	54	500	"
1822 5 mo 27	To O. S. Lorenzo	111	2155	32	12 mo 20	By Alliance 3/8	63	37	"
	To Cash	112	201	36	" "	Bills Receivable	"	1000	"
					1821 2 mo 9	Cash	76	497	25
					4 mo 12	Ditto	84	494	75
					6 mo 26	Ditto	90	296	85
					1822 5 mo 31	Ditto	111	391	80
					" "	Ditto	112	139	03
		$	3356	68			$	3356	68

Drs Joseph Grinnell Cr

Date		Folio	$	cts	Date		Folio	$	cts
1820 12mo 1	To B. Payable	58	225	50	1821 10mo 17	By Cash	96	1000	"
1821 5mo 4	O.S. Parnasso	86	2377	43	1822 6mo 27	By F.H. Grinnell	116	2362	50
10mo 17	Bills Payable	96	1000	"					
1822 10mo 1	Cash	122	35	57	1824 12mo	By Cargo S. Parnasso	161	1398	58
1824 3mo 3	Ditto	136	20	"					
12mo	Sh Parnasso	160	1121	77					
"	Com's a/c	161	63	"					
"	New Act	"	193	81					
			1398	58				1398	58
1824 12mo	To Spn. Many	162	389	48	1824 12mo	By Old Act	161	193	81
					"	" F.H. Grinnell		195	67

Dr. Bedford Commercial Bank Cr.

Date		Account	Folio	Dollars	Cents
1820 11mo	24	To amt brot from pa 66.			
12mo	9	Cash	60	300	"
1821 1mo	3	Bills Receive	68	200	"
"	"	C G Lew	"	800	"
"	6	Chas G.	70	200	"
"	9	W Howland	71	500	"
"	10	B Receivable	72	800	"
"	"	R Williams	73	300	"
2mo	9	Cash	76	497	25

amt carried to pa 93

Date		Account	Folio	Dollars	Cents
1820 12mo	1	By amt brot from pa 66			
"	6	Sundries	59	35	52
"	"	O S Lorenzo	"	58	06
"	8	Sundries.	60	180	52
"	9	Cash	"	66	25
"	11	O S Lorenzo	"	150	50
"	12	O S Parnasso	61	164	33
"	14	Ditto	"	72	37
"	"	Cash	"	150	"
"	16	O S Parnasso	62	40	"
"	"	Ditto	"	116	17
"	19	Ditto	63	452	26
"	20	Ditto	"	45	91
"	21	J H Bartlett	64	50	"
"	22	O S Parnasso	"	62	42
"	23	O S Lorenzo	65	65	57
1821 1mo	2	O S Parnasso	67	444	40
"	"	Ditto	"	13	67
"	4	D H Richmond	69	23	64
"	5	O S Lorenzo	"	55	"
"	6	Sundries	"	28	50
"	8	Ditto	70	80	12
"	"	O S Parnasso	71	23	33
"	"	Ditto	"	47	37
"	10	R Brayton	72	500	"
"	11	P Willcox	73	149	83
"	13	O S Parnasso	74	61	07
"	15	O S Lorenzo	"	66	16
"	"	R Brayton	"	500	"
"	20	Sundries	75	268	18
"	22	O S Parnasso	"	55	61
	29	W Cranston	"	84	85
2mo	9	N Taber	76	200	"

amt carried to pa 93

Dr Gilbert Russell Cr

1821 11 mo 19	To E Tallman	100	346 05	1820 12 mo 5	By O. S. Parnasso	58	4 "
				1821 2 mo 14	O S Lorenzo	78	268 31
				3 mo 26	O. S. Parnasso	82	6 "
				11 mo 19	Wm James	99	67 74
			$ 346 05				$ 346 05
1822 5 mo 10	To J W Russell	118	30 "	1822 10 mo 17	By Cash	124	150 "
10 mo 21	Merch^e	124	120 "				
			150				150 "

Dr Owners of Ship Lorenzo Cr

Date		Fo.	$	cts
1820 12mo 6	To Amt brot from pa. 61.		8143	44
" 8	B C Bank	60	18	81
" 11	Ditto	"	150	50
" 22	Cash	64	18	33
" "	P Barney	65	299	46
" 23	B C Bank	"	65	51
" 28	W James	"	30	22
" 29	Cash	"	22	75
" 30	J H Bartlett	66	44	63
1821 1mo 2	Cash	67	1	82
" "	R Brayton	68	1691	93
" 4	D Richmond	69	461	24
" 5	B C Bank	"	55	"
" 6	Ditto	"	14	"
" "	C G Swan	"	1997	18
" 9	J Rotch	72	67	05
" 10	Cash	73	4	"
" 12	Ditto	"	1	33
" 15	B C Bank	74	66	16
2mo 10	Sundries	76 77	2003	83
" 14	Ditto	77 78	2144	96
" 26	Cash	79	2	20
" "	Ditto	"	1	25
3mo 19	Jno Allen	81	39	33
" 21	S Robsons	82	414	47
" 26	R Williams	82	4	25
4mo 12	A Delano	84	"	83
" 26	Cash	85	6	75
5mo 29	Ditto	88	"	66
6mo 4	S H Smith	89	~~7~~	~~81~~
8mo 15	A Sullings	93	5	87
1822 1mo 28	Sundry Accts	103	434	86
	carried to pa 78		18212	62

Date		Fo.	$	cts
	By Amt brot from pa 61		516	50
3mo 26	Sundries	82	10	"
4mo 18	W W Swain & Co	85	15	"
	carried to pa 78		541	50

17305.50

Dr Owners of Ship Lorenzo Cr

1822									
1 mo 28	To amt brot		18212	62		By amt brot			
	from pa 77				1822	from pa 77		541	50
5 mo 27	To F & Grinnell	110	948	34	5 mo 27	F & Grinnell	110	1610	93
	Comm Afc	111	234	"	"	" Sundry Afcs	111	17242	53
			$ 19394	96				$ 19394	96

Dr Elisha Dunbar Cr

1824					1824				
9 mo	To F & Grinnell	159	57	37	9 mo	By Sh. Paracapo	158	56	23

Dr Owners of Ship Parnasso Cr

Date		Fo.	$	cts	Date		Fo.	$	cts
1820 12mo 30	To Amt brought from pa 70		7611	51	1820 12mo 30	By Amt brot from pa 70		29	61
" "	Cash	67	25	"	1821 2mo 2	Cash	75	10	71
1821 1mo 2	BbBank	"	444	40	" 10	W Cranston	77	111	"
" "	Sunaries	"	23	92	3mo 8	Jnt Parker	80	139	32
" "	R Brayton	68	1955	89	" 10	W R R & Co	"	40	"
" 3	C Grinnell	"	11	98	" 21	Chas Grinnell	81	68	"
" 6	BbBank	69	24	50	4mo 3	J Carter	83	1	92
" "	C G Junr	70	669	50	" 12	Cash	"	86	96
" "	BbBank	"	20	12	" "	Sunaries	84	7	90
" 8	Cash	"	8	75	" "	W W Swain & Co	"	39	84
" 8	Sunaries	71	429	61					
" "	BbBank	"	47	37					
" 9	Sunaries	72	294	85					
" 10	Cash	73	7	"					
" "	Ditto	"	1	33					
" 13	Sunaries	74	330	52					
" 15	Cash	"	11	90					
" "	Ditto	"	1	50					
" 29	Sunaries	75	225	96					
" 30	Cash	"	24	83					
2mo 3	Ditto	76	5	25					
" 10	Ditto	77	2	"					
" 14	Ch. Grinnell	78	49	18					
" 24	Cash	79	2	38					
" 26	Ditto	"	4	12					
3mo 8	Ditto	80	2	40					
" 16	BbBank	"	16	16					
" "	Sunaries	81	63	39					
" 26	Ditto	82	12	"					
4mo 12	F & Grinnell	83	596	34					
" "	W W Swain & Co	84	23	88					
" 23	C G Senr	85	"	36					
5mo 4	Com a/c	86	180	"					
			13127	90				448	30

1222 6.87

12947.90
180
13127.90
448.30

Dr Owners of Ship Parnasso Cr

Date		Fo.	$	cts	Date		Fo.	$	cts
1821 5mo 4	To amt brot from pa. 79	.	13127	90	1821 5mo 4	By Sundry a/cs	86 87	12679	60
						By amt brot from pa. 79		448	30
			$ 13127	90				$ 13127	90
1823 3mo 22	W W Swain & Co	138	29	23					
1824 7mo	Sundry Acs	154 155	2901	55	1824 12mo	By Sundry Acs	160	5982	76
"	Cash	156	19	"					
"	Ditto	"	213	11					
8mo	Ditto	"	264	96					
9mo	Ditto	157	268	96					
"	Ditto	159	2139	54					
12mo	Ditto	160	146	42	5982.76				
			5982	76				5982	76

Dr Nye & Grinnell Cr

Date		Folio	$	c	Date		Folio	$	c
1821 2mo 10	To B C Bank	77	163	63	1820 12mo 30	By Os Parnasso	66	478	67
3mo 14	Ditto	80	201	50	1821 2mo 9	Os Lorenzo	76	163	63
6mo 28	Ditto	91	478	67	" 14	Ditto	77	201	50
		$	843	80			$	843	80
1822 6mo 19	To Cash	114	60	"	1822 7mo 3	By Sundy Accts	117	87	66
7mo 3	To Sundy Accts	117	27	66					
			87	66				87	66

Dr Thomas Rotch Cr

Date		Folio	$	c	Date		Folio	$	c
					1824 9mo	By Cash	158	17	11

Dr Robert Brayton Cr

Date	Dr	Fo.	$	c	Date	Cr	Fo.	$	c
1821 1mo 3	To C.G. Sen	68	500	"	1821 1mo 2	By Sunaries	68	3647	82
" 10	B.C. Bank	72	500	"	1822 11mo 22	Interest A/c	126	68	34
" 15	Ditto	74	500	"					
2mo 26	C.G. Sen	79	81	13					
3mo 5	Cash	80	500	"					
" 26	B.C. Bank	82	400	"					
5mo 12	Ditto	87	500	"					
12mo 11	Ditto	102	100	"					
1822 4mo 17	Ditto	108	200	"					
11mo 22	Cash	126	200	"					
" 30	New A/c	"	235	03					
			$ 3716	16				$ 3716	16
1822 12mo 2	Cash	126	235	03	1823 11mo 30	By Old A/c	126	235	03

Dr Ichabod Clapp Cr

Date	Dr	Fo.	$	c	Date	Cr	Fo.	$	c
182[illegible]					1824 9mo	By Sh. Parnasso	158	41	11

Dr John A Parker Cr

1821 3 mo 8	To O S Parnasso	80	139 32	1821 1 mo 8	By O S Parnasso	71	139 28
4 mo 12	To Ditto	84	5 .	1822 2 mo 20	" S. Man ?	105	9 08
1822 ? mo 14	To Cash	105	4 04				
			$ 148 36				$ 148 36

Dr Bennet Willcox Cr

Date	Dr	Fol.	Amount	Date	Cr	Fol.	Amount
1821 4mo 12	To O S Parnasso	84	2 90	1821 1mo 9	By O S Parnasso	72	145 02
5mo 4	To B l Bark	86	50 "	1822 1mo 28	" O S Lorenzo	103	224 38
1822 6mo 10	To Ditto	114	50 "	1823 5mo 26	" Sperm Many	139	269 91
10mo 29	To S M J my 1/4	124	36 57	1824 2mo	Sundry Acs	151	324 "
12mo 31	W R Rotch	129	39 90				
1823 5mo 26	W R R & Co	139	269 91				
6mo 9	Bills Paye	"	100 "				
10mo 8	Cash	143	25 "				
1824 2mo	New Act	151	389 03				
			963 31				963 31
1824 4mo 16	To Cash	151	110 "	1824 2mo	By Old Act	151	389 03
7mo 19	To Ditto	156	100 "				
9mo	To Ditto	158	50 "				
1825 1mo 25	To Ditto	163	129 03				
			389 03				389 03

Dr Joshua Hitch Cr

1821 3 mo 4	To O. S. Parnasso	86	1584	95	1820 1 mo 11	By F. & Grinnell	73	1500 .
1822 10 mo 1	To Cash	122	23	72	1821 4 mo 25	" Cash	85	74 03
					1822 10 mo 2	Ditto	122	23 72

Dr William Russell Junr Cr

					1824 9 mo	By Sh. Parnasso	158	7 62

Dr Standish & Smith Cr

1821 6 mo 4	To Sundry A/cs	89	341	99	1821 1 mo 13	By O. S. Parnasso	74	54 75
					2 mo 10	O. S. Lorenzo	76	278 59
					6 mo 4	Sundry A/cs	89	8 66
			$ 342	"				$ 342 "

Dr Adventure per Brig Wm. Thacher Cr

1822 5 mo 10	Spr Manufac. mdze	118	93	16	1824 1 mo	E. Hathy	150	43 49

Dr George Howland Cr

Date		Folio	Amount	Date		Folio	Amount
1821 11mo 10	To B C Bank	99	113 30	1821 1mo 13	By Sh. Parnasso	74	110 "
				11mo 10	By Interest A/c	99	3 30
			113 30				113 30
				1824 9mo	By Sh. Parnasso	159	3 72

Dr Cargo of Ship Parnasso Cr

Date		Folio	Amount	Date		Folio	Amount
1824 2mo	To Sy A/c	161	7459 12	1824 12mo	By Cash	160	7459 12

Dr Swift & Nye Cr

1821 5mo 12	To B C Bank	87	104 70	1820 1mo 13	By O S Parnasso	74	104 70

Dr Thomas Nye Cr

1824 12mo	To Sh. Parnasso	160	747 84	1824 7mo	By Sh. Parnasso	155	345 39
				12mo	Cargo S. Parnasso	161	932 39

Dr Nathan Taber Cr

Date	Dr	Folio	$	cts	Date	Cr	Folio	$	cts
1821 2mo 9	To B. b. Bank	76	200	"	1821 2mo 10	By O. Lorenzo	76	271	15
3 mo 5	Ditto	89	71	15					
			271	15				271	15

Dr Moses H Grinnell Cr

Date	Dr	Folio	$	cts	Date	Cr	Folio	$	cts
1824 12mo	To Sh. Parnasso	160	747	84	1824 12mo	By Cargo S. Parnasso	161	932	39
"	Cash	160	100	"					

Dr Thos & Nathl Hathaway Cr

1822 6 mo 3	To Cash	112	600 "	1821 2 mo 10	By O. Lorenzo	76	1064 "
1823 4 mo 17	Ditto	140	300 "				

Dr Samuel Rodman Junr Cr

1821 11mo 10	To Bk Bank	99	66	18	1821 2mo 10	By C S Lorenzo	76	63	"
					11mo 10	By Interest A/c	99	3	18
		$	66	18			$	66	18

Dr Hussey & Allen Cr

1821 3mo 16	To B b Bank	80	80 06	1821 2mo 10	By O S Lorenzo	77	80 06

Dr Bedford Commercial Bank Cr

Date	Debit	Fo.	Amount	Date	Credit	Fo.	Amount
1821 2mo 9	To Amt brought from pa 75			1821 2mo 9	By Amt brought from pa 75		
2mo 27	Cash	79	1188 89	" 10	N&Grinnell	77	163 63
4mo 12	J Taber	84	250 "	3mo 5	Sundries	79	587 76
" 25	Cash	85	450 "	" 16	Ditto	80	377 93
				" 19	Jno Allen	81	14 33
				" 21	Cash	"	75 "
				" 26	R Brayton	82	400 "
				" 31	J Haffards	83	47 79
				4mo 7	Cash	"	575 "
				" 12	P Willcox	"	75 "
				" 18	A Delano	85	65 48
				" 21	P Willcox	"	65 79

Dr Francis Taber & Son Cr

1821 5 mo 3	To B L Bark	86	154 71	1821 10 mo 4	By O L Lorenzo	77	154 71
1822 7 mo 3	To Cash	117	35 42	1822 8 mo 10	Spm Manufacy	113	35 42

Dr John & James Haviland Cr

1822 3mo 6	To B C Bank	107	58 90	1821 2mo 14	By O St Lorenzo	78	58 90

Dr James Russell Cr

1821 5 mo 12	To Bl Bank	87	39 52	1821 2 mo 14	By O Lorenzo	78	39 52

Dr William W Swain & Co Cr

Date	Dr	Folio	$	cts	Date	Cr	Folio	$	cts
1821 4mo 12	To O S Parnasso	84	39	84	1821 2mo 14	By O S Lorenzo	78	802	98
" 18	O S Lorenzo	85	15	"	4mo 12	O S Parnasso	84	23	88
5mo 9	B b Bank	87	791	48	1823 3mo 23	Sury Act	138	32	73
1823 5mo 16	Cash	139	13	27					
			859	59				859	59

Dr Stephen Willcox (Carpenter) Cr

				1821 2mo 14	By O S Lorenzo	78	288	41

Dr Jacob Parker Cr

1821 6mo 6	To B C Bank	89	38	60	1821 3mo 16	By O. S. Parnasso	81	38 60

Dr Seth Russell & Sons Cr

1821				1821			
3 mo 26	To O. S. Lorenzo	82	5 "	3 mo 21	By O. S. Lorenzo	82	414 47
12 mo 11	B. Payable	102	430 03				

Dr Thomas Durfee Cr

Date		Folio	Amount	Date		Folio	Amount
1821				1822			
4 mo 23	To Cash	85	2 "	9 mo 18	By Sun^y Ac^s	121	131 28
				1823			
5 mo 1	To D^o	86	10 "	1 mo 28	" New House	135	15 "
6 mo 2	To Ditto	89	25 "				
" 15	To Ditto	90	20 "				
" 26	Ditto	"	15 "				
" 30	Ditto	92	4 "				
7 mo 5	Ditto	"	13 "				
" 14	Ditto	"	6 "				
" 23	Bb Bank	93	50 "				
1823							
1 mo 28	Cash	135	1 28				
			146 28				146 28

Dr Burden Munro Cr

1821 5mo 4	To Cash	86	30	"	1821 11mo 1	By Sundry A/cs	97	752 36
" 21	B C Bank	88	20	"				
" 25	Cash	"	20	"				
6mo 1	B C Bank	"	25	"				
" 16	Cash	90	10	"				
" 20	Ditto	"	5	"				
" 30	Ditto	91	60	"				
7mo 3	Ditto	92	340	"				
" 13	Ditto	"	10	"				
" 21	Ditto	93	15	"				
8mo 9	Ditto	"	80	"				
10mo 17	Ditto	96	15	"				
25	Ditto	97	2	"				
31	Ditto	"	4	"				
11mo 1	B C Bank	98	116	36				
		$	752	36				$ 752 36

Dr Commission Account Cr

1821 5 mo 12	To C. Grinnell	87	11	25	1821 5 mo 4	By O.S. Parnassus	86	180 .
1824 1 mo	R. Williams	149	29	25	1822 5 mo 27	O.S. Lorenzo	111	234 .

Dr Spermaceti Manufactory Cr

Date		Account	Fol.	Amount	
1821 5 mo	19	To B C Bank	88	122	50
6 mo	2	Ditto	89	173	86
"	16	Cash	90	6	"
"	19	B C Bank	"	132	74
7 mo	7	Cash	92	23	57
"	14	Ditto	"	26	"
"	20	Sundry Accts	93	105	67
"	28	B C Bank	"	16	"
8 mo	23	Sundry Accts	94	26	56
9 mo	10	B C Bank	"	73	"
	15	Cash	95	50	56
	"	B C Bank	"	4	"
	28	Ditto	"	22	40
10 mo	8	Cash	96	6	38
	22	B C Bank	"	59	65
11 mo	1	B Munro	97	676	41
	6	Sundry Accts	98	132	38
	9	Cash	"	5	75
	21	B C Bank	100	7	50
	30	Cash	"	10	42
12 mo	10	B C Bank	101	6	12
	11	Ditto	102	21	60
	"	Ditto	"	39	04
1822 1 mo	3	Cash	103	8	"
	5	B C Bank	"	96	67
	"	Cash	"	27	56
2 mo	8	Sundry Accts	104	92	15
	14	B C Bank	105	3	50
	20	Jno A Parker	"	9	08
	26	Sundry Accts	106	957	61
3 mo	6	Ditto	"	86	77
	26	Ditto	108	19	17
4 mo	15	Cash	"	6	40
	18	Carried to pa 117		3055	02

3055 02

Drs Lutker Anthony Crs

Date	Dr	Folio	Dollars	Cents	Date	Cr	Folio	Dollars	Cents
1821 5mo 2	To Cash	89	100	"	1822 6mo 10	By Spn Manufacy	113	1217	63
6 mo 7	Bb Bank	"	450	"	1823 10mo	By Sunj acs	144	1971	25
" 28	Ditto	91	227	50	1824 1mo	Ditto	"	54	78
" 30	Cash	92	20	"	"	Bills Receiv.	"	131	24
7mo 18	Ditto	"	250	"					
28	Bb Bank	93	100	"					
mo 15	Ditto	"	200	"					
mo 4	Ditto	94	250	"					
15	Ditto	95	8	40					
22	Bb Bank	"	150	"					
mo 29	Ditto	97	25	"					
11mo 1	Ditto	98	200	"					
12mo 1	Ditto	101	150	"					
1822 mo 1	Ditto	102	300	"					
26	Ditto	103	190	"					
2 mo 8	S Many mg 1/4	105	1	60					
" 26	Bb Bank	106	95	"					
3 mo 6	W R Rotch & Co	107	80	"					
4 mo 2	Bb Bank	108	300	"					
6mo 13	Spn Manufacy	114	2	80					
7mo 25	Cash	118	80	"					
11mo 4	Bills Payable	125	150	"					
12mo 31	I Ricketson	128	2	40					
"	Cash	129	9	"					
1823 mo 28	W R Rotch	135	1	50					
mo 4	Cash	136	3	"					
mo	Spn Stock no 3	142	"	70					
mo 27	Cash	143	28	"					
			3374	90				3374	90

Dr. New House Cr.

1821 8mo 23	To B C Bank	94	31 63	1823 1mo 14	S. Manufacy	130	233 82
9mo 10	Ditto	"	31 50				
10mo 8	Cash	96	2 10				
22	B C Bank	"	161 53				
30	Cash	97	3 75				
11mo 1	B. Munro	"	75 95				
6	Sundry Accts	98	13 75				
30	Cash	100	1 26				
12mo 10	B C Bank	101	12 25				
11	Danl Gerrish	"	47 23				
"	A Taber	102	248 66				
1822 1mo 3	Cash	103	6 "				
2mo 14	B C Bank	105	12 30				
3mo 26	Cash	107	6 35				
4mo 10	B C Bank	108	7 50				
5mo 6	P Barney	109	7 01				
" 27	Cash	110	89 68				
6mo 19	Jas Haffards	114	32 73				
9mo 18	Thos Durfee	121	126 69				
1823 1mo 18	A Sullings	134	65 96	913 83			
" 28	T Durfee	135	15 "				
6mo 26	E Hath	142	10 "				
10mo	Cash	143	41 95				
"	L Anthony	144	1821 79				
12mo 8	Ditto	"	16 05				
1824 1mo	H Y Winnew	145	38 10				
2mo	B Willcox	151	115 "	3041.82			

Dr Henry Grinnell Cr

1821 10mo 27	To B. Alliance 3/8	97	378	40	1822 4 mo 17	By cash	108	250 "
1822 3mo 6	S. Manufy my 1/4	107	159	26	7mo 25	W R Rotch & Co	118	200 "
"	B. Alliance 3/8	"	192	99	9mo 1	Cash	119	100 "
6mo 27	S Manufacty my 1/4	116	337	56	11mo 4	S Manf my 1/4	125	6 28
8mo 22	Ditto	119	95	48	" 22	Merchze	126	32 78
9mo 1	Ditto	"	85	50	12mo 31	Cash	128	500 "
" 21	Ditto	121	142	24	1824 1mo	Sundry Acs	145 146	2957 12
10mo 15	Ditto	123	224	19	"	Spm. Stock 1&2	148	25 57
11mo 4	Ditto	125	639	14	"	New Act	148	128 09
12mo 2	Ditto	127	20	90	2275.66			
1824 1mo	J W Russell	145	58	53				
"	Interest a/c	146	6	10				
	Sundry Acs	147	1859	55				
	[illegible]	148	4199	84				4199 84
1824 1mo	To Old a/c	148	128	09	1824 1mo	Cash	148	128 "
					9mo	E Dunbar	159	57 37
					"	Cash	"	200 "
1825 1mo 1	To bal. old a/c		660	71				300 "
			162	68				500 "
			201	78				200 "

Dr Spermaceti Manufactory my 1/4th Cr

Date		Fol.			Date		Fol.		
1822 11mo 4	To A F Grinnell	125	6	28	1821 12mo 11	D Gerrish	102	24	75
1823 1mo 18	Stock No 1 & 2	134	6488	32	1822 2mo 8	Sundry A/cs	104	442	27
					" "	L Anthony	105	1	60
					3mo 6	Sundry A/cs	107	436	76
					6mo 13	L Anthony	114	2	80
					27	Sundry A/cs	115 116	1464	64
					7mo 3	F & Grinnell	116	115	49
					"	N F Grinnell	117	20	60
					8mo 10	I Bradley & Co	118	152	42
						Sundry A/cs	"	333	47
					9mo 1	Ditto 4 Entries	119	921	57
					" 7	Ditto 2 Ent.	120	452	53
					" 18	Ditto 2 Ent.	121	309	36
					10mo 15	Ditto 2 Ents	123	736	"
					17	Ditto 2 Ent	124	165	14
					29	B Willcox (void)			
					11mo 4	A F Grinnell	125	639	14
					" 21	C Hathaway	126	71	98
					12mo 2	A F Grinnell	127	20	90
						F & Grinnell	"	183	18
			6494	60				6494	60

Dr Spermaceti Manufactory my 1/4th Cr

1823 Mo 18	To Sperm Man Y.	133	1810 48

Dr Josiah Bradlee & Co Cr

1822 2mo 8	S. Manufacy pr a/c	104	285	69	1822 2mo 8	Spec. Manufacy	104	29	45
6mo 27	Ditto	115	162	99	" "	Cash	105	250	"
8mo 10	Ditto	118	152	42	7mo 19	Cash	117	165	"
28	Ditto	119	202	34	10mo 15	Ditto	123	330	"
10mo 17	Ditto	124	128	57	1823 6mo 21	Int A/c	141	5	69
					" "	New A/c	.	131	87
			932	01				932	01
1823	To Old A/c	141	131	87	1824 2mo	By Cash	151	104	72
1824 2mo	Stock no 1 & 2	151	104	72	9mo	Ditto	158	191	97

Dr David Anthony Cr

1822 2mo 8	S. Mary my 1/4	104	156 58	1822 2mo 26	By Cash	106	250 "
3 mo 6	Ditto	107	277 50 3/4	6 mo 27	By Ditto	115	180 "
mo 21	Ditto	119	154 25 1/4	7 mo 17	Ditto	117	200 "
mo 11	Ditto	120	241 89	10 mo 21	Ditto	124	200 "
1823 mo 17	Ditto	140	108 17	12 mo 31	Ditto	129	200 "
" 26	Ditto	141	399 76	1823 mo 26	New Act	141	308 16
			1338 16				1338 16
1823 mo	To Old Act	141	308 16	1823 6 mo 30	Cash	142	250 "
1824 mo	To Sundry Acs	148	451 70 1/4	10 mo	Ditto	143	150 "
				1824 1 mo	Stock no 182	149	40 45 1/2
				"	New Act	"	319 40 3/4
			759 86				759 86 1/4
1824 mo	To Old a/c	149	319 40 3/4	1824 mo 19	By Cash	149	100 "
	Spm. Stock 182		1 01	4 mo 13	Ditto	153	90 "
				9 mo	Ditto	158	50 "
				12 mo	Ditto	160	50 "
1825 mo 1	To bal. Old Act		376 75	1825 2 mo 9	By cash		85 "

Dr Hall & Marean (Baltimore) Cr

1822				1822			
6 mo 27	To S Man Jany 94	116	82 25	3 mo 6	By Cash	107	34 "
9 mo 7	Ditto	120	130 56	9 mo 1	Ditto	119	175 "
1823				1823			
3 mo 22	Ditto	138	171 30	3 mo 22	Ditto	138	175 11
			384 11				384 11

Dr Elisha Hathaway Cr

1822				1822			
mo 27	S. Manufacy my 1/4	115	93 89	5 mo 6	By P. Barney	109	100 "
mo 3	Cash	116	1 "	10 mo 29	Cash	124	100 "
mo 15	S Manufac my 1/4	123	267 32	1823 6 mo 26	Sundy Acs	142	137 36
1823 mo 26	Merchan	142	. 84	6 mo 16	Cash	139	200 "
	To New A/c	"	174 31				
			537 36				537 36
1824 mo	To Sundry A/cs	150	217 44	1823 6 mo 26	Old A/c	142	174 31
				7 mo	Cash	143	150 "
				12 mo 8	Ditto	144	300 "
	Settled			1824 1 mo	Sundry a/cs	150	196 03
				12 mo	Cash	160	200 "
1825				1825			
mo 1	To bal. old Act		741 62	2 mo	By Cash	164	400 "
			153 47	3 mo	" Ditto	167	200 "

Dr. Caleb Hathaway & Co. Cr.

1822				1822			
6 mo 27	To S Mary my 1/4	116	246 33	5 mo 20	By Cash	109	151 37
10 mo 15	Ditto	123	107 14	7 mo 20	Ditto	117	165 "
11 mo 21	Ditto	126	71 98	11 mo 4	Ditto	125	1000 "
				1824 mo	A. Grinnell	147	150 "
				8 mo 9	Cash	156	300 "
1825				1825			
1 mo 1	To bal. old acct		163 76	1 mo	By A. Grinnell	165	162 68
2 mo	Spm. Stock	165	154 59				

Dr Spermaceti Manufactory Cr

Date	Dr	Fol.	Amount	Date	Cr	Fol.	Amount
1822 [illegible]mo 15	To Amt brought from pa 106		3055 02	1823 [illegible]mo 18	By Sundry Afcs	133	7241 91
18	Cash	109	14 14				
5 mo [illegible]	P Brittney	"	140 19				
20	Cash	"	18 49				
27	Ditto	110	" 50				
[illegible]mo 10	Sundry Acs	113	1270 34				
19	Jas Haffards	114	187 84				
20	Cash	"	31 75				
7 mo 3	N D Grinnell	117	3 77				
[illegible]mo 5	Cash	118	14 22				
9 mo 18	Thos Durfee	121	4 59				
[illegible]mo 14	Cash	122	10 78				
	Jas Haffards	123	1 15				
25	Cash	124	1 80				
[illegible]mo 7	Ditto	127	13 78				
1822 [illegible]mo 14	New House	130	233 82				
15	W R Rotch & Co	131	2239 73				
			$ 7241 91				$ 7241 91
1823 [illegible]mo 26	To B Willcox	139	269 91	1823 1 mo 28	By Cash	135	21 60
[illegible]mo	L Anthony	144	149 46	1824 3 mo	Sundry Afcs	152	413 97
	W R R & Co	152	16 20				
			435 57				435 57

Dr Fish & Grinnell Sales Account Cr

1822				
6mo 27	To Sp. Man^y 1/4th	115	531	62
7mo 3	Ditto	116	115	49
9mo 18	Ditto	121	167	12
10mo 15	Ditto	123	137	35
12mo 2	Ditto	127	183	18

Dr William P. Grinnell Cr

Date		Folio	Amount	Date		Folio	Amount
1822 mo 1	To Cash	122	11 86	1822 10mo 2	By Cash	122	11 86
1824 2mo	Sh. Parnasso	160	373 92	1824 7mo	Sh. Parnasso	155	386 71
				12mo	Cargo S. Parnasso	161	466 19

Dr Clement P. Covell Cr

1842				
12 mo 6	To Cash	127	32	"

Dr Joseph Ricketson Cr

Date		Folio	Amount	Date		Folio	Amount
1822 12mo 13	To Merchdse	128	25 87	1822 12mo 13	By Sundry Accts	128	5 20
	W R Rotch	"	42 75	" 31	Cash	129	3 20
1823 1mo	Merchdse	143	14 62	1823 1mo 6	Ditto	"	" 80
				2mo 4	Ditto	135	" 80
				" 21	Ditto	136	1 40
				3mo 10	Ditto	136	6 72
				12mo 8	Ditto	144	65 12
			83 24				83 24

Dr William R Rotch Cr

Date		Folio	Amount	Date		Folio	Amount
1822 12mo 13	To Merchze	128	30 37	1822 12mo 13	By Jos. Ricketson	128	42 7[illegible]
1823 1mo 28	Cash	„	7 50	„ „	Cash	„	28 3[illegible]
	Ditto	135	75	„ 31	B Willcox	129	39 9[illegible]
				1823 1mo 6	Cash	„	2 4[illegible]
				„ 28	Sundry Accts	135	44 [illegible]

Dr Spermaceti Stock No 182 Cr

1823					1823				
4mo 15	To W R Rotch & Co	132	13320	37	1mo 18	By S. Mary & my 1/4	134	6488	32
" 18	Ditto	133	543	39	3mo 22	A H Marean	138	171	30
	Cash	132	901	86	4mo 17	D Anthony	140	108	17
1824 1mo	N G Grinnell	148	25	57	" 26	Ditto	141	399	76
"	D Anthony	149	40	45	1824 1mo	N G Grinnell	147	1156	80
2mo	E Haskey	150	63	63	"	D Anthony	148	401	38
					"	Ditto	"	1	81
					2mo	J Bradley & Co	151	104	72

Dr William R Rotch & Co Cr

1824 3 mo	To Sundry Ac[s]	152	1021 96	1823 1 mo 18	By bal. Old Ac	133	2899 9[illegible]
"	S. Manufac[y]	"	310 48	5 mo 26	B Willcox	139	269 9[illegible]
"	Stock no 4	"	734 41	1824 3 mo	Sundry Ac[s]	152	1235 7[illegible]
"	Stock no 1 & 2	153	432 06				
"	New Act	"	1906 67				
			4405 58				4405 5[illegible]
1824 4 mo 12	To Bills pay[le]	153	2000 "	1824 3 mo	New Act	153	1906 67
				4 mo 6	Cash	153	

Dr Spermaceti Stock No 3 Cr

1823				
6mo	By L. Anthony	142		70
1824				
1mo	.. H. Grinnell	147	552	75
"	D. Anthony	148	50	31